



Withholding Tax Web File (NYS-45 Single File)

01/69 V9

Taxpayer information

Taxpayer ID:

13-2804148

Taxpayer name:

VERATEX INC.

Authorized user:

Wei Simon

Filing information

Type of file:

Original

Quarter:

4

Year:

2025

Total payment amount (\$)

733.26

Are you a seasonal employer? ☐ Yes ☒ NoDid you permanently cease paying wages? ☐ Yes ☒ NoDid you sell or transfer all or part of your business? ☐ Yes ☒ NoDo you offer dependent health insurance benefits to any employee? ☐ Yes ☒ No

Employee or payee wage reporting and withholding information

Number of lines of employee wage reporting data:

4

New York State tax withheld (\$):

328.28

Total Unemployment Insurance (UI) remuneration (\$):

11,109.99

New York City tax withheld (\$):

0.00

Total gross wages or distributions (\$):

11,109.99

Yonkers tax withheld (\$):

0.00

Unemployment Insurance (UI) information

UI employer registration number:	Number of employees first month:
33-60096	4
Total remuneration paid this quarter (\$)	Number of employees second month:
11,110.00	4
UI wage base (\$):	Number of employees third month:
12,800.00	4
Remuneration paid this quarter in excess of the UI wage base since Jan 1 (\$)	Wages subject to contribution (\$):
0.00	11,110.00
UI rate (%):	UI contributions due (\$)
0.06525	724.93
Re-employment service fund rate (%):	Re-employment service fund due (\$):
0.00075	8.33
Interest on contributions (\$):	UI previously underpaid with interest (\$):
	0.00
Subtotal (\$):	UI previously overpaid (\$):
733.26	0.00
Total UI amount due (\$):	
733.26	

Withholding tax (WT) information

Total tax withheld (\$)	WT credit from previous quarter's return (\$)
328.28	0.00
Form NYS-1 payments made for quarter (\$)	WT payments made with previously filed Forms NYS-45 (\$)
328.28	0.00
Total payments (\$)	WT overpayments shown on previously filed Forms NYS-45 (\$)
328.28	0.00
Total WT amount due (\$)	Refund (\$):
0.00	

Unemployment insurance (UI) payment details

Bank routing number:

021313103

Payment method:

Pay from Bank Account

Bank name:

CITIZENS BANK NA

Payment for:

NYS-45 UI Payment

Bank account number:

XXXXX244

Due date:

02/02/2026

Account type:

Business Checking

Amount due (\$)

733.26

Account description:

CITIZENS BANK NA

Payment date:

01/25/2026

Account holder:

Veratex, Inc.

Payment amount (\$)

733.26

Transaction details

Confirmation number:

WCWF2601250407759

Transaction date and time:

01/25/2026 02:55 PM

Submitted by:

Wei Simon

Employee or payee wage reporting and withholding information

Total UI remuneration paid this quarter (\$)	Wage type	Gross federal wages or distribution(\$)	New York State tax withheld(\$)	New York City tax withheld (\$)	Yonkers tax withheld (\$)
Social Security number:	XXX-XX-5969	Name: D'Alessio, Claudio			
7,125.00	Regular	7,125.00	288.20	0.00	0.00
Social Security number:	XXX-XX-1158	Name: Simon, Claude			
1,500.00	Regular	1,500.00	40.08	0.00	0.00
Social Security number:	XXX-XX-3469	Name: Simon, Carolyn			
1,884.99	Regular	1,884.99	0.00	0.00	0.00
Social Security number:	XXX-XX-9587	Name: Maros, Tom			
600.00	Regular	600.00	0.00	0.00	0.00
Column totals:					
11,109.99		11,109.99	328.28	0.00	0.00

FOR YOUR
RECORDS ONLY
DO NOT MAIL